



**TOWN OF CASTLE ROCK  
CONSTRUCTION CONTRACT  
( 2025 Street Repairs & Safety Projects – Public Works )**

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**THIS CONSTRUCTION CONTRACT** (“Contract”) is made between the **TOWN OF CASTLE ROCK**, a Colorado municipal corporation (“Town”), 100 N. Wilcox Street, Castle Rock, Colorado 80104 and **CMH CONCRETE PUMPING INC.**, a Colorado corporation, 1486 South Beach Street, Denver, Colorado 80219 (“Contractor”).

In consideration of these mutual covenants and conditions, the Town and Contractor agree as follows:

**SCOPE OF WORK.** The Contractor shall execute the entire scope of work described in the Contract (“Work”).

**CONTRACT.** The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, written or oral representations and agreements. The Contract incorporates the following Contract Documents. In resolving inconsistencies among two or more of the Contract Documents, precedence will be given in the same order as enumerated.

**LIST OF CONTRACT DOCUMENTS**

The Contract Documents, except for Modifications issued after execution of this Contract, are:

1. Change Orders
2. Notice to Proceed
3. Construction Contract
4. General Conditions, attached as ***Exhibit 1***
5. Where applicable, Davis-Bacon Act Wage Determinations
6. The following Addenda, if any:

	<b>Number</b>	<b>Date</b>
	n/a	n/a
7.	Special Conditions of the Contract:	n/a
8.	The following Specifications:	n/a
9.	The following Drawings/Reports:	n/a
10.	Notice of Award;	
11.	Invitation to Bid;	
12.	Information and Instructions to Bidders;	
13.	Notice of Substantial Completion;	
14.	Notice of Construction Completion;	
15.	Proposal Forms, including Bid Schedules;	
16.	Performance, and Labor and Material Payment Bonds;	
17.	Performance Guarantee; and	
18.	Insurance Certificates.	

**CONTRACT PRICE.** The Town shall pay the Contractor for performing the Work and the completion of the Project according to the Contract, subject to Change Orders as approved in writing by the Town, under the guidelines in the General Conditions. The Town will pay an amount not to exceed **\$886,600.00** ("Contract Price"), to the Contractor, subject to full and satisfactory performance of the terms and conditions of the Contract. The Contract Price is provisional based on the quantities contained in the Bid attached as ***Exhibit 2***. The final Contract Price shall be adjusted to reflect actual quantities incorporated into the Work at the specified unit prices. As-needed work shall be billed to the Town in accordance with the rates specified in Bid Schedule A. The Town has appropriated money equal or in excess of the Contract Price for this work.

**TERM.** The Term of this Agreement shall commence upon execution of this Agreement. The Term shall expire on April 30, 2026. As-needed work shall be assigned at the Town's choice through the end of the Term.

**COMPLETION OF WORK.** The Contractor must begin work within three (3) calendar days from the date of the Notice to Proceed, and must complete said work within forty (40) working days from and including the date of Notice to Proceed, according to the General Conditions. As-needed work shall be incorporated into the Agreement as it arises, and shall be completed in accordance with the time schedules specified at the time the work is initially communicated to Contractor.

**LIQUIDATED DAMAGES.** If the Contractor fails to complete the Work by the date set for completion in the Contract, or if the completion date is extended by a Change Order, by the date set in the Change Order, the Town may permit the Contractor to proceed, and in such case, may deduct the sum of \$1,400.00 for each day that the Work shall remain uncompleted from monies due or that may become due the Contractor. This sum is not a penalty but is a reasonable estimate of liquidated damages.

The parties agree that, under all of the circumstances, the daily basis and the amount set for liquidated damages is a reasonable and equitable estimate of all the Town's actual damages for delay. The Town expends additional personnel effort in administering the Contract or portions of the Work that are not completed on time, and has the cost of field and office engineering, inspecting, and interest on financing and such efforts and the costs thereof are impossible to accurately compute. In addition, some, if not all, citizens of Castle Rock incur personal inconvenience and lose confidence in their government as a result of public projects or parts of them not being completed on time, and the impact and damages, certainly serious in monetary as well as other terms are impossible to measure.

**SERVICE OF NOTICES.** Notices to the Town are given if sent by registered or certified mail, postage prepaid, to the following address:

TOWN OF CASTLE ROCK  
Town Attorney  
100 N. Wilcox Street  
Castle Rock, CO 80104

With a copy to: [Legal@crgov.com](mailto:Legal@crgov.com)



**INSURANCE PROVISIONS.** The Contractor must not begin any work until the Contractor obtains, at the Contractor's own expense, all required insurance as specified in the General Conditions. Such insurance must have the approval of the Town of Castle Rock as to limits, form and amount. *Certificate of Insurance ("COI") must be submitted along with the executed contract as Exhibit 3.*

**RESPONSIBILITY FOR DAMAGE CLAIMS.** See Article VI of the General Conditions.

The Contractor also agrees to pay the Town all expenses, including attorney's fees, incurred to enforce this Responsibility for Damage Claim clause.

Nothing in the **INSURANCE PROVISIONS of the General Conditions** shall limit the Contractor's responsibility for payment of claims, liabilities, damages, fines, penalties, and costs resulting from its performance or nonperformance under the Contract.

**STATUS OF CONTRACTOR.** The Contractor is performing all work under the Contract as an independent Contractor and not as an agent or employee of the Town. No employee or official of the Town will supervise the Contractor. The Contractor will not supervise any employee or official of the Town. The Contractor shall not represent that it is an employee or agent of the Town in any capacity. **The Contractor and its employees are not entitled to Town Workers' Compensation benefits and are solely responsible for federal and state income tax on money earned.** This is not an exclusive contract.

**THIRD PARTY BENEFICIARIES.** None of the terms or conditions in the Contract shall give or allow any claim, benefit, or right of action by any third person not a party to the Contract. Any person, except the Town or the Contractor, receiving services or benefits under the Contract is an incidental beneficiary only.

**INTEGRATION.** This contract integrates the entire understanding of the parties with respect to the matters set forth. No representations, agreements, covenants, warranties, or certifications, express or implied, shall exist as between the parties, except as specifically set forth in this Contract.

**DEFINITIONS.** The Definitions in the General Conditions apply to the entire Contract unless modified within a Contract Document.

**AMERICANS WITH DISABILITIES ACT.** Contractor agrees to ensure that any deliverables, work, services, or equipment developed, designed, constructed or produced pursuant to this Agreement, to include website design services, will comply with all requirements of Title II of the Americans with Disabilities Act and, where applicable, Section 504 of the Rehabilitation Act, the Architectural Barriers Act, and the Colorado Anti-Discrimination Act. To the extent any deliverables, work, services, or equipment developed, designed, constructed or produced pursuant to this Agreement fail to comply with the requirements of this Section, Contractor shall indemnify the Town in accordance with the terms of this Agreement and, at the Town's option, shall re-visit, re-construct, or similar, the non-compliant deliverable, work, service, or equipment, or reimburse the Town for the cost associated with bringing the non-compliance deliverable, work, service or equipment into compliance.



**NO DISCRIMINATION IN EMPLOYMENT.** The Town is a governmental agency and, therefore, in connection with the performance of Work or Services under this Agreement, Contractor shall not refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified, solely because of race, color, religion, national origin, gender, age, military status, sexual orientation, gender identity or gender expression, marital status, or physical or mental disability, or any other protected class under Federal or State law; and Contractor shall insert the foregoing provision in any subcontracts hereunder.

**TITLE VI COMPLIANCE.** To the extent applicable, Contractor shall ensure its current and future compliance with Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d et seq., as amended, which prohibits the exclusion from participation, denial of the benefits of, or subjection to discrimination under programs and activities receiving federal financial assistance, of any person in the United States on the ground of race, color, or national origin.

**ADVERTISING AND PUBLIC DISCLOSURE.** Contractor shall not include any reference to this Agreement or goods or services provided pursuant to this Agreement in any of Contractor's advertising or public relations materials without first obtaining the written approval of the Town. Nothing herein, however, shall preclude the transmittal of any information to officials of the Town, including without limitation, the Town Attorney, Town Manager, and the Town Council.

**VENUE, CHOICE OF LAW AND DISPUTES.** Venue for all legal actions shall lie in the District Court in and for the County of Douglas, State of Colorado, and shall be governed by the laws of the State of Colorado as well as the Charter and Municipal Code, rules, regulations, Executive Orders, and fiscal rules of the Town.

**AUTHORITY.** The individuals executing this Agreement represent that they are expressly authorized to enter into this Agreement on behalf of the Town and the Contractor and bind their respective entities. This Agreement is executed and made effective as provided above.

**LICENSES/TAXES.** Contractor affirms it is licensed to do business in the State of Colorado and is in good standing. Further, Contractor shall be solely responsible for paying all applicable taxes associated with or arising out of this Agreement.

**CONFIDENTIALITY.** Contractor agrees that it shall treat as confidential all information provided by the Town regarding the Town's business and operations. All confidential information provided by the Town hereto shall be used by Contractor solely for the purposes of rendering services or work pursuant to this Agreement and, except as may be required in carrying out the terms of this Agreement, shall not be disclosed to any third party without the prior consent of the Town. The foregoing shall not be applicable to any information that is publicly available when provided or which thereafter becomes publicly available or which is required to be disclosed by any regulatory authority in the lawful and appropriate exercise of its jurisdiction over a party, any auditor of the parties hereto, by judicial or administrative process or otherwise by applicable law or regulation.

**ATTACHED EXHIBITS:**

EXHIBIT 1 – TOWN OF CASTLE ROCK CONSTRUCTION CONTRACT GENERAL CONDITIONS

EXHIBIT 2 – CONTRACTOR'S BID



EXHIBIT 3 – CONTRACTOR’S CERTIFICATE OF INSURANCE

Executed this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

**ATTEST:**

**TOWN OF CASTLE ROCK**

\_\_\_\_\_  
Lisa Anderson, Town Clerk

\_\_\_\_\_  
Jason Gray, Mayor

**Approved as to form:**

**Approved as to content:**

\_\_\_\_\_  
Sarah Jean Rodger, Assistant Town Attorney

\_\_\_\_\_  
Daniel Sailer, Public Works Director

**CONTRACTOR:**

By: Efren Gutierrez

Its: President

## **EXHIBIT 2**

### **CONTRACTOR'S BID**

## CASTLE ROCK

## 2025 Miscellaneous Concrete

Public Works Bid **Schedule A**

ITEM	DESCRIPTION	UNIT	QUANT	UNIT COST	TOTAL COST
202A	REMOVAL OF CURB AND GUTTER TYPE 2	LF	0	\$6.00	\$0.00
202B	REMOVAL OF CURB, GUTTER AND SIDEWALK	LF	462	\$14.50	\$6,699.00
202C	REMOVAL OF SIDEWALK	SY	114	\$18.00	\$2,052.00
202D	REMOVAL OF CONCRETE PAVEMENT	SY	30	\$21.00	\$630.00
202E	REMOVAL OF CURB RAMP	SY	82	\$18.00	\$1,476.00
202F	REMOVAL OF MEDIAN COVER MATERIAL(PATTERN CONCRETE)	SF	600	\$2.00	\$1,200.00
202G	REMOVAL OF STAMPED FACE CONCRETE SPLASH BLOCK	LF	120	\$6.00	\$720.00
203	UNCLASSIFIED EXCAVATION (CIP)(CONTINGENCY)	CY	0	\$26.00	\$0.00
210A	TYPE R INLET TOP	SF	12	\$40.00	\$480.00
210B	TYPE R INLET PAN	LF	0	\$30.00	\$0.00
210C	RESET CHASE DRAIN	EA	1	\$400.00	\$400.00
210D	CONCRETE PAVEMENT PATCH REPAIRS	LB	0	\$15.00	\$0.00
304	AGGREGATE BASE COURSE (CLASS 6)(CONTINGENCY)	CY	0 <del>50</del>	\$50.00	<del>\$2,500.00</del> \$0.00
412A	CONCRETE PAVEMENT (10") (FILLET)	SY	15	\$150.00	\$2,250.00
412B	CONCRETE PAVEMENT (10") (CROSSPAN) (HIGH EARLY)	SY	15	\$150.00	\$2,250.00
608A	CONCRETE SIDEWALK (6")	SY	114	\$99.00	\$11,286.00
608B	MOUNTABLE CURB CORNER RAMP (ADA)(CAST IRON DOMES)	SY	34	\$160.00	\$5,440.00
608C	MOUNTABLE CURB MID-BLOCK RAMP (ADA) (CAST IRON DOMES)	SY	48	\$160.00	\$7,680.00
609A	MOUNTABLE CURB, GUTTER AND SIDEWALK 6'6"	LF	50	\$85.00	\$4,250.00
609B	MOUNTABLE CURB, GUTTER AND SIDEWALK 7' 11"	LF	362	\$104.00	\$37,648.00
609C	CURB AND GUTTER TYPE 2 (SECTION I-B)	LF	0	\$34.00	\$0.00
609D	CURB AND GUTTER TYPE 2 (SECTION II-B)	LF	0	\$34.00	\$0.00
609E	CURB AND GUTTER TYPE 2 (SECTION II-M)	LF	0	\$34.00	\$0.00
610A	MEDIAN COVER MATERIAL( PATTERN CONCRETE)	SF	600	\$13.00	\$7,800.00
610B	MEDIAN COVER MATERIAL( PATTERN CONCRETE)(WASH & SEAL	SF	19,500	\$14.00	\$273,000.00
610C	STAMPED FACE CONCRETE SPLASH BLOCK	LF	120	\$38.00	\$4,560.00
620	SANITARY FACILITY	LS	1	\$600.00	\$600.00
626A	MOBILIZATION (INITIAL)(APPENDIX A)	LS	1	\$18,000.00	\$18,000.00
626B	MOBILIZATION (SUBSEQUENT WORK LIST)	LS	1	\$4,500.00	\$4,500.00
630A	TRAFFIC CONTROL MANAGEMENT (INITIAL)(APPENDIX A)	LS	1	\$25,000.00	\$25,000.00
630B	TRAFFIC CONTROL MANAGEMENT (SUBSEQUENT WORK LIST)(LOCAL STREET)	DAY	1	\$800.00	\$800.00
630C	TRAFFIC CONTROL MANAGEMENT (SUBSEQUENT WORK LIST)(PRIMARY STREET)	DAY	1	\$950.00	\$950.00
630D	VARIABLE MESSAGE SIGN ( 2 VMS PER DAY )	DAY	30	\$250.00	\$7,500.00
720	MATERIALS SAMPLING & TESTING	DAY	40	\$350.00	\$14,000.00
F/A	MINOR CONTRACT REVISIONS	LS	1	\$10,000.00	\$10,000.00
<b>Total</b>					<del>\$453,671.00</del>

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\$451,171



**2025 ADA  
Public Works Bid Schedule B**

ITEM	DESCRIPTION	UNIT	QUANT	UNIT COST	TOTAL COST
202A	REMOVAL OF CURB, GUTTER AND SIDEWALK LF 50	LF	50	\$14.50	\$725.00
202B	REMOVAL OF CURB RAMP	SY	308	\$18.00	\$5,544.00
202C	REMOVAL OF CONCRETE PAVEMENT	SY	132	\$21.00	\$2,772.00
304	AGGREGATE BASE COURSE (CLASS 6)(CONTINGENCY)	CY	50	\$50.00	\$2,500.00
412	CONCRETE PAVEMENT (10')(FILLET)	SY	132	\$150.00	\$19,800.00
608A	MOUNTABLE CURB CORNER RAMP (ADA)(CAST IRON)	SY	238	\$160.00	\$38,080.00
608B	MOUNTABLE CURB MID-BLOCK RAMP (ADA)(CR4)(CAST IRON)	SY	70	\$160.00	\$11,200.00
609	MOUNTABLE CURB, GUTTER AND SIDEWALK 7'11"	LF	50	\$104.00	\$5,200.00
626	MOBILIZATION (INITIAL APPENDIX B) LS 1	LS	1	\$3,500.00	\$3,500.00
630	TRAFFIC CONTROL MANAGEMENT (LOCAL STREETS) LS 1	LS	1	\$6,000.00	\$6,000.00
720	MATERIAL SAMPLING & TESTING LS 1	LS	1	\$900.00	\$900.00
F/A	MINOR CONTRACT REVISIONS	LS	1	\$5,000.00	\$5,000.00
	<b>Total</b>				<b>\$101,221.00</b>

**CMH Concrete**

**CASTLE ROCK  
2025 CHASE DRAINS  
Public Works Bid Schedule C**

ITEM	DESCRIPTION	UNIT	QUANT	UNIT COST	TOTAL COST
202B	REMOVAL OF CURB, GUTTER AND SIDEWALK	LF	60	\$14.50	\$870.00
202E	REMOVAL OF CURB RAMP	SY	0	\$18.00	\$0.00
608A	MOUNTABLE CURB CORNER RAMP (ADA)(CAST IRON)	SY	0	\$160.00	\$0.00
608B	MOUNTABLE CURB MID-BLOCK RAMP (ADA)(CR4)(CAST	SY	0	\$160.00	\$0.00
609	MOUNTABLE CURB, GUTTER AND SIDEWALK 7'11" INSTALL SIX SIDEWALK CURB CHASE DRAINS (CHASE ASSEMBLY PROVIDED)	LF	60	\$65.00	\$3,900.00
626	MOBILIZATION (INITIAL APPENDIX A)	LS	1	\$1,000.00	\$1,000.00
630	TRAFFIC CONTROL MANAGEMENT (LOCAL STREETS)	LS	1	\$1,000.00	\$1,000.00
720	MATERIAL SAMPLING & TESTING	LS	1	\$400.00	\$400.00
F/A	MINOR CONTRACT REVISIONS	LS	1	\$1,000.00	\$1,000.00
	<b>Total</b>				<b>\$8,170.00</b>



<b>CMH Concrete</b>					
<b>CASTLE ROCK</b>					
<b>2025 TRAFFIC SAFETY</b>					
<b>Public Works Bid <span style="color: red;">Schedule D</span></b>					
<b>BID SCHEDULE D (Montaine &amp; Water Aves, PEDESTRIAN REFUGE/CONCRETE MEDIAN)</b>					

ITEM	DESCRIPTION	UNIT	QUANT	UNIT COST	TOTAL COST
202A	REMOVAL OF ASPHALT MAT	SY	174	\$22.50	\$3,915.00
202B	REMOVAL OF PAVEMENT MARKINGS	SF	20	\$12.00	\$240.00
203	UNCLASSIFIED EXCAVATION (CIP) (6") (CONTINGENCY)	SY	28	\$26.00	\$728.00
208	CONCRETE WASHOUT STRUCTURE	EA	1	\$600.00	\$600.00
403	HBP (PATCHING) (GR SX) (6") (PG-58-28) (CONTINGENCY)	SY	54	\$81.00	\$4,374.00

608	MOUNTABLE CURB MID-BLOCK RAMP (ADA) (CAST IRON)	SY	31	\$150.00	\$4,650.00
609	CURB (MEDIAN) TYPE 1	LF	303	\$25.00	\$7,575.00
610	MEDIAN COVER MATERIAL (STAMPED COLORED CONCRETE)	SY	105	\$125.00	\$13,125.00
620	SANITARY FACILITY	EA	1	\$400.00	\$400.00
626	MOBILIZATION	LS	1	\$2,500.00	\$2,500.00
627A	SIGNING	SF	789	\$22.00	\$17,358.00
627B	6" SOLID OR BROKEN WHITE PAINT	SF	224	\$4.00	\$896.00
627C	4" SOLID OR BROKEN YELLOW PAINT	SF	245	\$5.00	\$1,225.00
627D	6" SOLID OR BROKEN YELLOW PREFORMED THERMO GROOVE INLAY	SF	36	\$4.00	\$144.00
627E	PAVEMENT MARKING (WHITE PAINT) (WORD/SYMBOL)	SF	76	\$28.00	\$2,128.00
627F	PAVEMENT MARKING (WHITE THERMO) (XWALK/STOP BAR)	SF	380	\$22.00	\$8,360.00
627G	PERFORMED THERMO (SHARKS TEETH)	EA	14	\$80.00	\$1,120.00
630	TRAFFIC CONTROL MANAGEMENT	LS	1	\$4,000.00	\$4,000.00
720	MATERIALS SAMPLING AND TESTING	LS	1	\$700.00	\$700.00
F/A	MINOR CONTRACT REVISIONS	FA	1	\$5,000.00	\$5,000.00
<b>Total</b>					<b>\$79,038.00</b>

CMH Concrete

CASTLE ROCK

**2025 TRAFFIC SAFETY**

**Public Works Bid Schedule E**

**BID SCHEDULE E (Trail Boss Drive, CURB RAMPS)**

ITEM	DESCRIPTION	UNIT	QUANT	UNIT COST	TOTAL COST
202A	REMOVAL OF ASPHALT MAT	SY	7	\$22.50	\$157.50
202B	REMOVAL OF CURB, GUTTER TYPE 2	LF	57	\$6.00	\$342.00
202C	REMOVAL OF CURB RAMP	SY	86	\$18.00	\$1,548.00
202D	REMOVAL OF PAVEMENT MARKINGS	SF	75	\$12.00	\$900.00
203	UNCLASSIFIED EXCAVATION (CIP) (6") (CONTIN	CY	8	\$26.00	\$208.00
208	CONCRETE WASHOUT STRUCTURE	EA	1	\$400.00	\$400.00
608	MOUNTABLE CURB CORNER RAMP (ADA) (CAS	LF	22	\$35.00	\$770.00
620A	SANITARY FACILITY	EA	1	\$400.00	\$400.00
620B	MATERIAL SAMPLING AND TESTING	LS	1	\$600.00	\$600.00
626	MOBILIZATION	LS	1	\$1,000.00	\$1,000.00
627A	SIGNING	LS	435	\$22.00	\$9,570.00
627B	PAVEMENT MARKING (WHITE THERMO) (XWAL	SF	140	\$28.00	\$3,920.00
627C	PERFORMED THERMO (SHARKS TEETH)	EA	6	\$80.00	\$480.00
630	TRAFFIC CONTROL MANAGEMENT	LS	1	\$1,500.00	\$1,500.00
F/A	MINOR CONTRACT REVISIONS	FA	1	\$1,500.00	\$1,500.00
<b>Total</b>					<b>\$23,295.50</b>



CMH Concrete

CASTLE ROCK

2025 TRAFFIC SAFETY

Public Works Bid **Schedule F**

**BID SCHEDULE F (Meadows & N Meadows Intersection, CURB RAMPS)**

ITEM	DESCRIPTION	UNIT	QUANT	UNIT COST	TOTAL COST
202A	REMOVAL OF SIDEWALK	SY	11	\$18.00	\$198.00
202B	REMOVAL OF CURB & GUTTER	LF	71	\$6.00	\$426.00
202C	REMOVAL OF CONCRETE CURB RAMP	SY	30	\$18.00	\$540.00
202D	REMOVAL OF PAVEMENT MARKINGS	SF	800	\$12.00	\$9,600.00
203A	UNCLASSIFIED EXCAVATION (CIP) (CONTINGENCY)	CY	5	\$26.00	\$130.00
203B	POTHOLING	HR	20	\$105.00	\$2,100.00
208	CONCRETE WASHOUT STRUCTURE	EA	1	\$400.00	\$400.00
608A	CONCRETE SIDEWALK	SY	37	\$99.00	\$3,663.00
608B	MOUNTABLE CURB CORNER RAMP (ADA)	SY	36	\$160.00	\$5,760.00
620	SANITARY FACILITY	EA	1	\$400.00	\$400.00
626	MOBILIZATION	LS	1	\$2,000.00	\$2,000.00
627A	SIGNING	SF	75	\$22.00	\$1,650.00
627B	PAVEMENT MARKING (XWALK/STOP BAR)	SF	990	\$28.00	\$27,720.00
630	TRAFFIC CONTROL MANAGEMENT	LS	1	\$4,000.00	\$4,000.00
720	MATERIALS SAMPLING & TESTING	LS	1	\$700.00	\$700.00
F/A	MINOR CONTRACT REVISIONS	LS	1	\$1,500.00	\$1,500.00
	<b>Total</b>				<b>\$60,787.00</b>

CMH Concrete					
CASTLE ROCK 2025 TRAFFIC SAFETY Public Works Bid <b>Schedule G</b>					
BID SCHEDULE G (Black Feather & Front St Intersection, CONCRETE MEDIAN)					
ITEM	DESCRIPTION	UNIT	QUANT	UNIT COST	TOTAL COST
202	REMOVAL OF ASPHALT MAT	SY	46	\$22.50	\$1,035.00
203	POTHOLING	HR	5	\$105.00	\$525.00
208	CONCRETE WASHOUT STRUCTURE	EA	1	\$400.00	\$400.00
403	HBP (PATCHING) (GR SX) (6") (PG-58-28) (CONTINGENCY)	SY	23	\$81.00	\$1,863.00
609	CURB (MEDIAN) TYPE I	LF	115	\$25.00	\$2,875.00
610	MEDIAN COVER MATERIAL (STAMPED COLORED CONCRETE)	SY	18	\$125.00	\$2,250.00
620	SANITARY FACILITY	EA	1	\$400.00	\$400.00
626	MOBILIZATION	LS	1	\$2,000.00	\$2,000.00
627A	SIGNING	SF	156	\$22.00	\$3,432.00
627B	4" SOLID OR BROKEN YELLOW PAINT	SF	5,220	\$5.00	\$26,100.00
627C	6" SOLID OR BROKEN WHITE PAINT	SF	4,952	\$4.00	\$19,808.00
627D	PAVEMENT MARKING (WHITE PAINT) (WORD/SYMBOL)	SF	80	\$25.00	\$2,000.00
627E	PAVEMENT MARKING (WHITE THERMO) (XWALK/STOP BAR)	SF	56	\$25.00	\$1,400.00
630	TRAFFIC CONTROL MANAGEMENT	LS	1	\$4,000.00	\$4,000.00
720	MATERIALS SAMPLING & TESTING	LS	1	\$600.00	\$600.00
F/A	MINOR CONTRACT REVISIONS	LS	1	\$1,500.00	\$1,500.00
	<b>Total</b>				<b>\$70,188.00</b>



**CMH Concrete**
**CASTLE ROCK**
**2025 TRAFFIC SAFETY**
**Public Works Bid Schedule H**
**BID SCHEDULE H (Canyon Dr. & Oakwood Dr., CURB RAMPS/PED REFUGE )**

ITEM	DESCRIPTION	UNIT	QUANT	UNIT COST	TOTAL COST
202A	REMOVAL OF ASPHALT MAT	SY	39	\$22.50	\$877.50
202B	REMOVAL OF CURB AND GUTTER	LF	41	\$6.00	\$246.00
202C	REMOVAL OF PAVEMENT MARKING	SF	153	\$12.00	\$1,836.00
203A	UNCLASSIFIED EXCAVATION (CIP) (CONTINGENCY)	CY	5	\$26.00	\$130.00
203B	POTHOLING	HR	10	\$105.00	\$1,050.00
403	HBP (PATCHING) (GR SX) (6") (PG-58-28) (CONTINGENCY)	SY	6	\$81.00	\$486.00
608A	MOUNTABLE CURB MID-BLOCK RAMP (ADA) (CAST IRON)	SY	8	\$160.00	\$1,280.00
608B	MOUNTABLE CURB CORNER RAMP (ADA)	SY	48	\$160.00	\$7,680.00
609	CURB (MEDIAN) TYPE 1	LF	76	\$25.00	\$1,900.00
610	MEDIAN COVER MATERIAL (STAMPED COLORED CONCRETE)	SY	7	\$126.00	\$882.00
620	SANITARY FACILITY	EA	1	\$400.00	\$400.00
626	MOBILIZATION	LS	1	\$2,000.00	\$2,000.00
627A	SIGNING	SF	258	\$22.00	\$5,676.00
627B	6" SOLID OR BROKEN WHITE PAINT	SF	3750	\$4.00	\$15,000.00
627C	4" SOLID OR BROKEN YELLOW PAINT	SF	5040	\$5.00	\$25,200.00
627D	PAVEMENT MARKING (WHITE PAINT) (WORD/SYMBOL)	SF	60	\$28.00	\$1,680.00
627E	PAVEMENT MARKING (WHITE THERMO) (XWALK/STOP BAR)	SF	311	\$28.00	\$8,708.00
630	TRAFFIC CONTROL MANAGEMENT-	LS	1	\$3,500.00	\$3,500.00
720	MATERIALS SAMPLING & TESTING	LS	1	\$700.00	\$700.00
F/A	MINOR CONTRACT REVISIONS	LS	1	\$1,500.00	\$1,500.00
	<b>Total</b>				<b>\$80,731.50</b>

**GRAND TOTAL**
**\$877,102.00**



BID SCHEDULE I (Park St, CONCRETE MEDIAN)							
ITEM	DESCRIPTION	UNIT	QUANTITY	BID UNIT COST	BID TOTAL COST	UNIT COST	TOTAL COST
202A	REMOVAL OF ASPHALT MAT	SY	12			\$ 22.50	\$ 267.50
203B	POTHOLING	HR	5			\$ 360.00	\$ 1,800.00
208	CONCRETE WASHOUT STRUCTURE	EA	1			\$ 400.00	\$ 400.00
403	HBP (PATCHING) (GR SX) (6") (PG-58-28) (CON	SY	3			\$ 81.00	\$ 202.50
609	CURB (MEDIAN) TYPE I	LF	40			\$ 34.00	\$ 1,360.00
610	MEDIAN COVER MATERIAL (TRUCK APRON)	SY	5			\$ 13.00	\$ 67.89
620	SANITARY FACILITY	EA	1			\$ 600.00	\$ 600.00
626	MOBILIZATION	LS	1			\$ 4,500.00	\$ 4,500.00
630B	TRAFFIC CONTROL MANAGEMENT	LS	1			\$ 950.00	\$ 950.00
720	MATERIALS SAMPLING & TESTING	LS	1			\$ 350.00	\$ 350.00
F/A	MINOR CONTRACT REVISIONS	LS	1			\$ 1,500.00	\$ 1,500.00

\$ 11,997.89

Total Project Cost: \_\_\_\_\_

### **EXHIBIT 3**

#### **CONTRACTOR'S CERTIFICATE OF INSURANCE**



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/23/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER <b>CO Insurance Services LLC</b> 2045 Mulligan Drive Colorado Springs CO 80920	CONTACT NAME: <b>MICHAEL HENDRICKSON</b>	
	PHONE (A/C, No. Ext): <b>719-785-1330</b> FAX (A/C, No):	
	E-MAIL ADDRESS: <b>coinsuranceservicesinc@gmail.com</b>	
	INSURER(S) AFFORDING COVERAGE	NAIC #
INSURED <b>CMH CONCRETE AND PUMPING</b> 5210 E 78TH AVE COMMERCE CITY CO 80022	INSURER A: <b>STATE NATIONAL INSURANCE COMPANY, INC.</b>	12831
	INSURER B: <b>PROGRESSIVE</b>	10194
	INSURER C: <b>CLEAR SPRINGS</b>	
	INSURER D:	
	INSURER E:	
	INSURER F:	

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<b>NXTLK9YTPX-00-GL</b>	<b>02/04/2025</b>	<b>02/04/2026</b>	EACH OCCURRENCE	<b>\$1,000,000.00</b>
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	DAMAGE TO RENTED PREMISES (Ea occurrence)	<b>\$100,000.00</b>					
		MED EXP (Any one person)	<b>\$15,000.00</b>					
		PERSONAL & ADV INJURY	<b>\$1,000,000.00</b>					
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	<b>\$2,000,000.00</b>
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG	<b>\$2,000,000.00</b>
	OTHER:							\$
B	<b>AUTOMOBILE LIABILITY</b>	<input type="checkbox"/>	<input type="checkbox"/>	<b>990803358</b>	<b>12/26/2025</b>	<b>12/26/2026</b>	COMBINED SINGLE LIMIT (Ea accident)	<b>\$1,000,000.00</b>
	<input checked="" type="checkbox"/> ANY AUTO		BODILY INJURY (Per person)				\$	
	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY		BODILY INJURY (Per accident)				\$	
	<input type="checkbox"/> HIRED AUTOS ONLY		PROPERTY DAMAGE (Per accident)				\$	
								\$
A	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>NXTLK9YTPX-00-GL</b>	<b>02/04/2025</b>	<b>02/04/2026</b>	EACH OCCURRENCE	<b>\$1,000,000.00</b>
	<input checked="" type="checkbox"/> <b>EXCESS LIAB</b>	<input type="checkbox"/> CLAIMS-MADE	AGGREGATE				\$	
	DED <input type="checkbox"/> RETENTION \$ <input type="checkbox"/>						\$	
C	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>CWC03260300</b>	<b>09/04/2025</b>	<b>09/04/2026</b>	<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y / N <input type="checkbox"/> N / A	E.L. EACH ACCIDENT				<b>\$1,000,000.00</b>	
	If yes, describe under DESCRIPTION OF OPERATIONS below		E.L. DISEASE - EA EMPLOYEE				<b>\$1,000,000.00</b>	
			E.L. DISEASE - POLICY LIMIT				<b>\$1,000,000.00</b>	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Certificate Holder is TOWN OF CASTLE ROCK. A Waiver of Subrogation applies in favor of this Certificate Holder on the following policies: General Liability. This Certificate Holder is an Additional Insured on the General Liability policy and Umbrella/Excess Liability policy on a primary and non-contributory basis. This Certificate Holder is an Additional Insured on the General Liability policy and Umbrella/Excess Liability policy with respect to ongoing operations. This Certificate Holder is an Additional Insured on the General Liability policy and Umbrella/Excess Liability policy with respect to completed operations. General Liability coverage applies for operations in Colorado. NEXT will endeavor to provide this Certificate Holder with written notice of cancellation 30 days in advance for any of the following policies: General Liability. All Certificate Holder privileges apply only if required by written agreement between the

**CERTIFICATE HOLDER****CANCELLATION**

<b>TOWN OF CASTLE ROCK</b> 4175 CASTLETON COURT CASTLE ROCK, CO 80109	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <b>MICHAEL HENDRICKSON</b>

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ACORD 25 (2016/03)

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